

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for an amount of Rs.1,00,75,000/- under Non-Plan and Rs.2,15,000/- under Plan to the **N.T.R.U.H.S, Vijayawada** towards 1st installment i.e 25% of B.E 2009-10 – Administrative sanction- Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 585

Dated.29-4-2009

Read:-

G.O.Rt.No.2199, Fin (Expr.HM&FW.I) Dept., dated 21.4.2009.

ORDER:

In pursuance of the Orders issued by the Finance Department in the Government order read above, Government hereby issue an administrative sanction order to the Registrar, **N.T.R University of Health Sciences, Vijayawada**, for an amount of **Rs.1,02,90,000/- (Rupees One Crore Two Lakhs and Ninety Thousands only)** (under Non-Plan (Rs.1,00,75,000/-) and Plan (Rs.2,15,000/-) towards 1st installment from the B.E. provision 2009-10(Vote on Account) under the following schemes:

NON-PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/311-GIA towards Salaries	2,83,02	0	2,83,02	0	70,75	2,12,27	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
2	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/312-OGIA	1,20,00	0	1,20,00	0	30,00	90,00	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
	Total		4,03,02	0	4,03,02	0	1,00,75	3,02,27			

PLAN (Rupees in Thousands)

3	Assistance to University of Health Sciences	2210-05-MH.105-GH.11-NSP-SH.(23)-310/312-OGIA	8,60	0	8,60	0	2,15	6,45	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
	Total		8,60	0	8,60	0	2,15	6,45			
	Grand Total		4,11,62	0	4,11,62	0	1,02,90	3,08,72			

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District shall credit the above amount in the PD A/c No.GA.8448-110-23 of NTRUHS, Vijayawada and after crediting the amount intimate the fact to the Registrar, NTRUHS, Vijayawada.

(P.T.O.)

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3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Registrar, N.T.R. University of Health Science, Vijayawada.
The Director of Treasuries & Accounts, AP, Hyderabad
The District Treasury Officer, Machilipatnam, Krishna District
The Accountant General (A&E), A P, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr.HM&FW.I) Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER